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**Award Notice Abstract (Ref No.: 4458985)**

**Status: Posted**

<p><b>Reference Number:</b> 10072076</p> <p><b>Control Number:</b> RFQ 2023-08-928</p> <p><b>Bid Notice Title:</b> PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KALAHI-CIDSS MUNICIPAL ROLL-OUT ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (PART 2)</p> <p><b>Approved Budget:</b> Php557,980.00</p> <p><b>Procurement Mode:</b> Shopping</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Benguet</p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> Procurement Unit</p> <p><b>Created By:</b> Procurement Unit</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>PURCHASE AND DELIVERY OF OFFICE SUPPLIES</b></p> <p><b>Awardee :</b> BEAU ESSENCE HEALTH AND BEAUTY INC.</p> <p><b>Address :</b> Blk 7A Mahogany Promenade Village National Highway Pulo Cabuyao Laguna, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Blesilla P Dimayuga</p> <p><b>Designation :</b> President</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php428,034.00</p> <p><b>Award Date:</b> 13-Oct-2023</p> <p><b>Publish Date:</b> 17-Oct-2023</p> <p><b>Date Last Updated:</b> 17-Oct-2023</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 17-Oct-2023</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 2</p>									
<table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PURCHASE AND DELIVERY OF OFFICE SUPPLIES, PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KALAHI-CIDSS MUNICIPAL ROLL-OUT ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (PART 2), 44120000, 1, Lot</td> <td>Php557,980.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	PURCHASE AND DELIVERY OF OFFICE SUPPLIES, PURCHASE AND DELIVERY OF OFFICE SUPPLIES RE: KALAHI-CIDSS MUNICIPAL ROLL-OUT ON PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (PART 2), 44120000, 1, Lot	Php557,980.00	
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<p><b>Reason for Award :</b> LCRQ</p>											